

Schedule B: Expenditures

Sch-B

Iowa Dental Political Action Committee	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2009
County: _NA	Adjusted Due Date	7/20/2009
District: 0	Filed Date	7/20/2009 8:26:52 AM
Committee Code: 6063	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2009	Check # 2267	Quality Inn 1511 41st Place Des Moines, IA 50311	Political Contribution	\$250.00
Welcome Back Reception				
1/31/2009	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$31.13
Credit card fees				
1/31/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$2.12
Monthly banking fees				
1/31/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$36.70
Deposit ticket fees				
2/28/2009	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$13.71
2/28/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$2.12
3/6/2009	Check # 2269	Treasurer - State of Iowa P.O. Box 10468 Des Moines, IA 50306-0468	Other Expenditure	\$197.00
2008 State Taxes				
3/6/2009	Check # 2268	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Other Expenditure	\$1,262.00
2008 Federal Taxes				
3/20/2009	Check # 2271	ADPAC 1111 14th Street, NW Washington, DC 20005	Other Expenditure	\$200.00
Contribution from Dr. Randall Winter inadvertently deposited into IDPAC account.				
3/31/2009	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$19.67
Credit Card Charges				

Schedule B: Expenditures**Sch-B**

Iowa Dental Political Action Committee	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2009
County: _NA	Adjusted Due Date	7/20/2009
District: 0	Filed Date	7/20/2009 8:26:52 AM
Committee Code: 6063	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$2.12
Monthly Bank Charges				
4/30/2009	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$24.87
Credit Card Fees				
4/30/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$2.12
Monthly banking fees				
5/5/2009	Check # 2275	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Other Expenditure	\$50.00
Preparation of tax extension.				
5/31/2009	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$37.46
Credit card fees				
5/31/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$2.12
Monthly banking fees				
6/30/2009	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$12.59
Credit card charges				
6/30/2009	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$2.12
Monthly banking fees				

Total Amount	\$2,147.85
---------------------	-------------------